

# **PURCHASE ORDER**

PO Number: 303-2-0014 Order Date: 8/9/2021

Requisition Number: 303-2-00121 Released

# DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT, PLEASE SUBMIT INVOICE ELECTRONICALLY TO:

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.
TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047

# **Delivery Location**

Other
Attn: Farshad Shahsavary
Show numbers on all papers and packages

### Referenced Source or Vendor

19117010280
ENGIE Insight Services, Inc.
1313 N. Atlantic Street # 5000
Spokane , WA 99201
Terry Beck
Phone:(512) 467-4716, Fax:
terry.beck@engie.com

This is to rate all TFC facilities based on their energy and utilities performance in response to SB700 government code.

Energy Star Benchmark Services Price Per Attached CCG Contract CCG-EMS-2011-001 Dated 07/20/2021.

State Term Contract 958-M2.

#### Description

Cost per vendor proposal is \$300.00 monthly minimum.

TFC Contact: Farshad Shahsavary 512-463-7366

# Line Items

Description Qty Unit Unit Price Start Date End Date Total

Energy Star Benchmark Services Price Per Attached CCG Contract 12 Month \$300.00 9/1/2021 8/31/2022 \$3,600.00 CCG-EMS-2011-001 Dated 07/20/2021.

State Term Contract 958-M2.

Cost per vendor proposal is \$300.00 monthly minimum.

TFC Contact: Farshad Shahsavary 512-463-7366

NIGP Class: 958 NIGP Item: 95 Object Class: 299

Reimbursement Type: Not Reimburseable

**Grand Total \$3,600.00** 

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC
Fiscal Year 2022

**Division** Facilities Design and Construction

**Program** Facility Energy & Engineering

**Phone** 5124637366

Org Code 0540 - Energy Management

Type of Purchase/PCC Code 'C' Purchases using SPD Managed Term Contracts using TFC Purchase Order

Work Order Number n/a

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### **Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and

TEYAS FACILITIES COMMISSION INTERNAL DIRCHASING

(11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

## FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS TACILITIES COMMISSION INTERNAL PORCHASING	
PURCHASER:	
	Jordan, Michelle - CTCD,

#### (IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.